AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:	14401 CITY OF EL MONTE								
	PASS THROUGH NEGOTIATED STATUTORY				NET	§34186(a) PRIOR PERIOD	RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED	PASS-THRU	ADJUSTMENT	TAX REVENUE	TOTAL
EL MONTE - DOWNTOWN RP '02 ANNEX EL MONTE - VALLEY DURFEE R.P.	0.00 0.00	0.00 0.00	0.00 0.00	8,813.31 10,505.72	0.00 0.00	8,813.31 10,505.72	0.00 0.00	0.00 0.00	8,813.31 10,505.72
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$19,319.03	\$0.00	\$19,319.03	\$0.00	\$0.00	\$19,319.03
ALLOCATED / DISTRIBUTED						19,319.03	0.00	0.00	19,319.03
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00